CERTIFICATION OF LEVIES AND REVENUES

As of January 1, 2005

BROOMFIELD COUNTY

				DROOMFIELL								
District Number and Name	Assessed Valuation	General Fund Temporary Tax Credit		Bond Redemption ^ Contractual Obligation ~			rrides ortation		estos /Special* atement	٦	Total	
and Name		Levy	Revenue	Levy	Revenue	Levy	Revenue	Levy	Revenue	Levy	Revenue	
School Districts												
East Lake	\$180,057,838	28.152	\$5,068,988	22.765	\$4,099,017 ^	17.533	\$3,156,954	0.000	\$0	68.763	\$12,381,317	
21		0.000	\$0	0.000	\$0 ~	0.000	\$0	0.313	\$56,358			
Brighton	\$530	28.323	\$15	18.000	\$10 ^	1.506	\$1	0.000	\$0	48.022	\$25	
43		0.000	\$0	0.000	\$0 ~	0.000	\$0	0.193	\$0			
St. Vrain Valley	\$1,702,340	25.680	\$43,716	14.230	\$24,224 ^	0.000	\$0	0.000	\$0	40.089	\$68,245	
474		0.000	\$0	0.000	\$0 ~	0.000	\$0	0.179	\$305			
Boulder	\$626,559,050	26.049	\$16,321,237	3.005	\$1,882,810 ^	8.193	\$5,133,398	0.000	\$0	37.423	\$23,447,719	
483		0.000	\$0	0.000	\$0 ~	0.000	\$0	0.176	\$110,274			
Jefferson County	\$79,578,840	27.673	\$2,202,185	11.250	\$895,262 ^	11.754	\$935,370	0.000	\$0	51.098	\$4,066,320	
1421		0.000	\$0	0.000	\$0 ~	0.000	\$0	0.421	\$33,503			
Fort Lupton	\$1,549,320	16.297	\$25,249	4.150	\$6,430 ^	0.000	\$0	0.000	\$0	20.493	\$31,750	
3141		0.000	\$0	0.000	\$0 ~	0.000	\$0	0.046	\$71			
Total	\$889,447,918	XXX	\$23,661,391		\$6,907,752 ^	XXX	\$9,225,723		\$0		\$39,995,377	
		XXX	\$0	XXX	\$0 ~	XXX	\$0	XXX	\$200,511			
		sessed Valuation General Fund Temporary Tax Credit		Bond Redemption ^ Contractual Obligation ~						Total		
	Assessed Valuation			Bond Red	lemption ^ Obligation ~				al /Special*	7	Total	
	Assessed Valuation			Bond Red Contractual Levy	lemption ^ Obligation ~ Revenue	Date	Term		al /Special* atement Revenue	Levy	Total Revenue	
Junior Colleges	Assessed Valuation	Temporai	y Tax Credit	Contractual	Obligation ~	Date	Term	Aba	atement			
Junior Colleges Aims Community College	Assessed Valuation	Temporai	y Tax Credit	Contractual	Obligation ~	Date	Term -	Aba	atement			
_		Temporai Levy	ry Tax Credit Revenue	Contractual Levy	Obligation ~ Revenue	Date	Term -	Aba Levy	atement Revenue	Levy	Revenue	
Aims Community College		6.299 0.000	y Tax Credit Revenue \$9,759	Contractual Levy 0.000 0.000	Obligation ~ Revenue	Date	Term -	0.000 0.029	Revenue \$0	6.328	Revenue	
_	\$1,549,320	6.299 0.000	y Tax Credit Revenue \$9,759 \$0	Contractual Levy 0.000 0.000 XXX	Obligation ~ Revenue \$0 ^ \$0 ~	Date	Term	0.000 0.029	Revenue \$0 \$45	Levy	Revenue \$9,804	
Aims Community College	\$1,549,320	6.299 0.000	\$9,759 \$9,759	Contractual Levy 0.000 0.000	Obligation ~ Revenue \$0 ^ \$0 ~ \$0 ~	Date	Term	0.000 0.029	\$0 \$45	6.328	Revenue \$9,804	
Aims Community College	\$1,549,320	6.299 0.000	\$9,759 \$9,759	Contractual Levy 0.000 0.000 XXX	Obligation ~ Revenue \$0 ^ \$0 ~ \$0 ~	Date	Term	0.000 0.029	\$0 \$45	6.328	Revenue \$9,804	
Aims Community College Total	\$1,549,320	6.299 0.000	\$9,759 \$9,759	Contractual Levy 0.000 0.000 XXX	Obligation ~ Revenue \$0 ^ \$0 ~ \$0 ~	Date	Term	0.000 0.029	\$0 \$45	6.328	Revenue \$9,804	

	Assessed Valuation	General Fund Temporary Tax Credit			demption ^ Obligation ~			Capital /Special* Abatement		Total		
		Levy	Revenue	Levy	Revenue	Date	Term	Levy	Revenue	Levy	Revenue	
County Purposes												
Public Welfare	\$889,447,918	1.737	\$1,544,971	0.000	\$0^			0.000	\$0	1.737	\$1,544,971	
		0.000	\$0	0.000	\$0~			0.000	\$0			
Total	 \$889,447,918	17.511	\$15,575,122	0.000	\$0 ^			0.000	\$0	17.511	\$15,575,122	
Total	φοοσ,447,910	0.000	\$13,373,122	0.000	0.000~			0.000	\$0 \$0	17.511	\$13,373,122	
		0.000	Ψ	0.000	0.000			0.000	Ψ			
Cities and Towns												
Broomfield City	\$889,447,918	11.457	\$10,190,405	0.000	\$0 ^			0.000	\$0	11.457	\$10,190,405	
		0.000	\$0	0.000	\$0 ~			0.000	\$0			
Total		XXX	\$10,190,405		\$0 ^				\$0	XXX	\$10,190,405	
		xxx	\$0	XXX	\$0 ~			XXX	\$0			
Local Improvement and Service Metropolitan Districts												
•											•	
Bbc/Overlook Metropolitan District	\$4,640	0.000	\$0 \$0	0.000	\$0 ^ \$0 ~			0.000	\$0 \$0	0.000	\$0	
Broadlands Metropolitan	\$52,661,430	1.436	\$75,622	8.564	\$450,992 ^	7/1/04	30	0.000	\$0	10.000	\$526,614	
District No. 2		0.000	\$0	0.000	\$0 ~			0.000	\$0			
Broomfield Village Metro.	\$23,255,040	5.000	\$116,275	30.000	\$697,651 ^	12/3/03	30	0.000	\$0	35.000	\$813,926	
District #2		0.000	\$0	0.000	\$0 ~			0.000	\$0			
Great Western Park Metropolitan District	\$190,960	25.000	\$4,774	0.000	\$0 ^			0.000	\$0	25.000	\$4,774	
·		0.000	\$0	0.000	\$0 ~			0.000	\$0			
Interlocken Consol. Metro. District	\$167,001,560	0.000	\$0	27.240	\$4,549,122 ^	11/23/99	20	0.000	\$0	27.240	\$4,549,122	
Interlocken Metro District	\$3,092,400	0.000	\$0 \$0	0.000 27.240	\$0 ~ \$84,237 ^	11/23/99	20	0.000	\$0 \$0	27.240	\$84,237	
Bonds	φ3,092,400	0.000	\$0 \$0	0.000	\$0 ~	11/25/99	20	0.000	\$0	27.240	φ04,237	
Jeffco Business Center	\$2,361,360	2.000	\$4,723	28.000	\$66,118 ^	8/9/00	20	0.000	\$0	30.000	\$70,841	
Metro. Dist. #1	.,,,,,	0.000	\$0	0.000	\$0 ~			0.000	\$0		•	
Lambertson Farms Metro.	\$2,040	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0	
District #1		0.000	\$0	0.000	\$0 ~			0.000	\$0			

CERTIFICATION OF LEVIES AND REVENUES

As of January 1, 2005

BROOMFIELD COUNTY

	Assessed Valuation	Assessed Valuation General Fund Bond Redemption ^ Temporary Tax Credit Contractual Obligation					Capital /Special* Abatement		Total		
		Levy	Revenue	Levy	Revenue	Date	Term	Levy	Revenue	Levy	Revenue
Metropolitan Districts											
Lambertson Farms Metro.	\$2,370	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
District #2		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Lambertson Farms Metro.	\$8,570	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
District #3		0.000	\$0	0.000	\$0 ~			0.000	\$0		
McKay Landing Metropolitan	\$11,859,950	2.446	\$29,009	40.381	\$478,917 ^	8/1/00	20	0.000	\$0	42.827	\$507,926
District #2		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Midcities Metropolitan District	\$36,564,410	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
No. 2		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Northwest Metropolitan	\$14,760	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
District No. 1		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Northwest Metropolitan	\$10	27.000	\$0	0.000	\$0 ^			0.000	\$0	27.000	\$0
District No. 2		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Northwest Metropolitan	\$10	41.500	\$0	0.000	\$0 ^			0.000	\$0	41.500	\$0
District No. 3		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Northwest Metropolitan	\$10	41.500	\$0	0.000	\$0 ^			0.000	\$0	41.500	\$0
District No. 4		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Park 36 Metropolitan District	\$696,700	30.000	\$20,901	0.000	\$0 ^			0.000	\$0	30.000	\$20,901
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Parkway Circle Metropolitan	\$440	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
District		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Red Leaf Metropolitan	\$10	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
District No. 1		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Red Leaf Metropolitan	\$2,809,350	35.000	\$98,327	0.000	\$0 ^			0.000	\$0	35.000	\$98,327
District No. 2		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Spruce Meadows	\$2,920	35.000	\$102	0.000	\$0 ^			0.000	\$0	35.000	\$102
Metropolitan District		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Total	\$300,528,940	XXX	\$349,735		\$6,327,038 ^				\$ 0	XXX	\$6,676,773
		XXX	\$0	XXX	\$0 ~			XXX	\$0		

	Assessed Valuation		ral Fund ry Tax Credit		demption ^ Obligation ~			Capital /Special* Abatement		Total		
		Levy	Revenue	Levy	Revenue	Date	Term	Levy	Revenue	Levy	Revenue	
Conservation Districts (Soil)												
Boulder Valley Conservation	\$351,540	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0	
District		0.000	\$0	0.000	\$0 ~			0.000	\$0			
West Adams Conservation	\$1,510,590	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0	
District		0.000	\$0	0.000	\$0 ~			0.000	\$0			
Total	\$1,862,130	XXX	\$0		\$0 ^				\$0		\$0	
		XXX	\$0	XXX	\$0 ~			XXX	\$0			
Other												
Left Hand Water District	\$245,680	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0	
		0.000	\$0	0.000	\$0 ~			0.000	\$0			
N. Jeffco Park & Rec-	\$22,291,500	0.000	\$0	2.172	\$48,417 ^	8/1/98	20	0.000	\$0	2.217	\$49,420	
Broomfield Bond Onl		0.000	\$0	0.000	\$0 ~			0.045	\$1,003			
North Metro Fire Rescue District	\$889,439,588	7.876	\$7,005,226	0.000	\$0 ^			0.000	\$0	7.930	\$7,053,256	
District		<0.085>	<\$75,602>	0.000	\$0 ~			0.139	\$123,632			
N. Colo. Water Cons. Municipal Subdistri	\$742,825,068	1.000	\$742,825	0.000	\$0 ^			0.000	\$0	1.000	\$742,825	
Municipal Subdistif		0.000	\$0	0.000	\$0 ~			0.000	\$0			
Regional Transportation District	\$886,187,928	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0	
District		0.000	\$0	0.000	\$0 ~			0.000	\$0			
Urban Drainage & Flood Control District	\$884,456,228	0.696	\$615,582	0.000	\$0 ^			0.000	\$0	0.538	\$475,837	
Control District		<0.158>	<\$139,744>	0.000	\$0 ~			0.000	\$0			
Westlake Water & Sanitation District	\$3,214,050	1.446	\$4,648	5.663	\$18,201 ^		20	0.000	\$0	7.109	\$22,849	
District		0.000	\$0	0.000	\$0 ~			0.000	\$0			
Total	\$3,428,660,042		\$8,368,280		\$66,618 ^				 \$0		\$8,344,187	
	, , , , , , , , , , , , , , , , , , ,	xxx	<\$215,346>	XXX	\$0 ~			XXX	\$124,635		V=,= , =	
Total Local Impv & Svc	\$3,731,051,112	XXX	\$8,718,015	XXX	\$6,393,656 ^			XXX	\$0	XXX	\$15,020,960	
		XXX	<\$215,346>	XXX	\$0 ~			XXX	\$124,635			

CERTIFICATION OF LEVIES AND REVENUES

As of January 1, 2005

BROOMFIELD COUNTY

SUMMARY OF LEVIES AND REVENUES

Type of Levy	Assessed Valuation	General Operating Temp Tax Credit Revenue	Bond Redemption Contractual Obligation Revenue	Overrides Transportation Revenue	Other* Revenue	Total Revenues
Schools						
Districts	\$889,447,918	\$23,661,391	\$6,907,752	\$9,225,723	\$200,511	\$39,995,377
		\$0	\$0	\$0		
Junior Colleges	\$1,549,320	\$9,759	\$0	//////	\$45	\$9,804
		\$0	\$0	//////		
Sub-Total School	XXX	\$23,671,150	\$6,907,752		\$200,556	\$40,005,181
		\$0	\$0	//////		
Local Government						
Counties	\$889,447,918	\$15,575,122	\$0	//////	\$0	\$15,575,122
		\$0	\$0	//////		
Cities and Towns	\$889,447,918	\$10,190,405	\$0	//////	\$0	\$10,190,405
		\$0	\$0	//////		
Local Improv. and Service	\$3,731,051,112	\$8,718,015	\$6,393,656	//////	\$124,635	\$15,020,960
		<\$215,346>	\$0	//////		
Sub-Total Local Gov't	XXX	\$34,483,542	\$6,393,656		\$325,191	\$40,786,487
		<\$215,346>	\$0	//////		
Total Valuation and Revenue	\$889,447,918	\$58,154,692	\$13,301,408	\$9,225,723	\$325,191	\$80,791,668
		<\$215,346>	\$0	\$0		

^{*}See detail for specific fund type and name

TAX INCREMENT FINANCE FOOTNOTES:

- (8915) Boulder Valley School District #2 includes \$19,321,720 Assessed Valuation and \$723,077 Revenue attributable to Hunter Douglas Urban Renewal District; \$7,868,420 Assessed Valuation and \$294,460 Revenue attributable to Interlocken Urban Renewal District: and. \$15.623,750 Assessed Valuation and \$584,688 Revenue attributable to 120th Street Urban Renewal District.
- (8916) Jefferson County School District #1 includes \$141,630 Assessed Valuation and \$7,237 Revenue attributable to 120th Street Urban Renewal District.
- (8917) Adams School District #12 includes \$3,345,546 Assessed Valuation and \$230,050 Revenue attributable to 120th Street Urban Renewal District.
- (8918) County Purposes includes \$19,321,720 Assessed Valuation and \$338,325 Revenue attributable to Hunter Douglas Urban Renewal District; \$7,868,420 Assessed Valuation and \$137,784 Revenue attributable to Interlocken Urban Renewal District; and \$19,110,926 Assessed Valuation and \$334,651 attributable to 120th Street Urban Renewal District.
- (8919) City of Broomfield includes \$19,321,720 Assessed Valuation and \$221,367 Revenue attributable to Hunter Douglas Urban Renewal District; \$7,868,420 Assessed Valuation and \$90,148 Revenue attributable to Interlocken Urban Renewal District; and, \$19,110,926 Assessed Valuation and \$218,954 Revenue attributable to 120th Street Urban Renewal District.
- (8920) North Metro Fire Protection District includes \$19,321,720 Assessed Valuation and \$153,221 Revenue attributable to Hunter Douglas Urban Renewal District; \$7,868,420 Assessed Valuation and \$62,397 Revenue

TAX INCREMENT FINANCE FOOTNOTES:

- attributable to Interlocken Urban Renewal District; and, \$19,110,926 Assessed Valuation and \$151,549 Revenue attributable to 120th Street Urban Renewal District.
- (8921) Regional Transportation District includes \$19,321,720 Assessed Valuation and \$0 Revenue attributable to Hunter Douglas Urban Renewal District; \$7,868,420 Assessed Valuation and \$0 Revenue attributable to Interlocken Urban Renewal District; and, \$19,110,926 Assessed Valuation and \$0 Revenue attributable to 120th Street Urban Renewal District.
- (8922) Northern Colorado Water Conservancy includes \$19,321,720 Assessed Valuation and \$19,322 Revenue attributable to Hunter Douglas Urban Renewal District; \$7,868,420 Assessed Valuation and \$7,868 Revenue attributable to Interlocken Urban Renewal District; and \$18,969,296 Assessed Valuation and \$18,969 Revenue attributable to 120th Street Urban Renewal District.
- (8923) Urban Drainage and Flood includes \$19,321,720 Assessed Valuation and \$10,395 Revenue attributable to Hunter Douglas Urban Renewal District; \$7,868,420 Assessed Valuation and \$4,233 Revenue attributable to Interlocken Urban Renewal District; and, \$19,110,926 Assessed Valuation and \$10,282 Revenue attributable to 120th Street Urban Renewal District.
- (8924) Interlocken Metro District includes \$7,868,420 Assessed Valuation and \$214,336 Revenue attributable to Interlocken Urban Renewal District.
- (8925) Total Valuation includes \$18,043,780 Assessed Valuation and \$1,465,722 Revenue attributable to Hunter Douglas Urban Renewal District; \$7,868,420 Assessed Valuation and \$811,155 Revenue attributable to Interlocken Urban Renewal District; and, \$19,110,926 Assessed Valuation and \$1,556,384 Revenue attributable to 120th Street Urban Renewal District.